



PURCHASE ORDER

PO Number: 303-1-0186

Requisition Number: 303-1-00422

Order Date: 10/15/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Mandy Burrell
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18702831902
Intermountain Lock & Security Supply Company dba
IML Security Supply
999 S. Jason St.
Denver, CO 80223
Josh Graves
Phone: (800) 323-8046, Fax:
josh.graves@imlss.com

Key blanks, springs, pins and caps for the locksmith program at CSB.

Pricing per attached Quotation Order Number 3202752.

Description

TFC Contact:
Mandy Burrell
512-463-1799
Mandy.Burrell@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PINS ITEM ID's:	328	EA	\$5.22	10/15/2020	12/17/2020	\$1,712.16
BESA4E0 , QTY - 18						
- A4 System Bottom Pin 0						
BESA4E1, QTY - 23						
- A4 System Bottom Pin 1						

BESA4E2, QTY - 15
 - A4 System Bottom Pin 2
 BESA4E3, QTY - 8
 - A4 System Bottom Pin 3
 BESA4E4, QTY - 18
 - A4 System Bottom Pin 4
 BESA4E5, QTY - 16
 - A4 System Bottom Pin 5
 BESA4F1, QTY - 21
 - A4 System Top Pin 1
 BESA4F2, QTY - 7
 - A4 System Top Pin 2
 BESA4F3, QTY - 24
 - A4 System Top Pin 3
 BESA4F4, QTY - 17
 - A4 System Top Pin 4
 BESA4F5, QTY - 19
 - A4 System Top Pin 5
 BESA4F6, QTY - 20
 - A4 System Top Pin 6
 BESA4F7, QTY - 33
 - A4 System Top Pin 7
 BESA4F8, QTY - 22
 - A4 System Top Pin 8
 BESA4F9, QTY - 17
 - A4 System Top Pin 9
 BESA4F10, QTY - 22
 - A4 System Top Pin 10
 BESA4F11, QTY - 28
 - A4 System Top Pin 11

NIGP Class: 450

NIGP Item: 55

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Refer to Quotation Order Number 3202752
 line items 1-17.

Item ID: BES22S

- Core Springs (500 per Package)

NIGP Class: 450

NIGP Item: 55

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Springs

Item ID: BES21C

- Core Caps (500 per Package)

NIGP Class: 450

NIGP Item: 55

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Caps

45	EA	\$20.18	10/15/2020	12/17/2020	\$908.10
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35	EA	\$8.51	10/15/2020	12/17/2020	\$297.85
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Grand Total \$2,918.11

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124631799
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)